

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी

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पत्रांक- 391 (कनु०)

/ मसौढ़ी, दिनांक- 17/03/2025

प्रेषक,

ई० राकेश कुमार,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मसौढ़ी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- शीर्ष MMGSY Maintenance New अन्तर्गत अनुरक्षण कार्य में संवेदक के विपत्र भुगतान हेतु राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि शीर्ष MMGSY Maintenance New अन्तर्गत निम्नांकित पथों:-

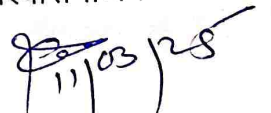
1. PMGSY Path to Rajabigha
2. Kadirganj Dattmai path to Kalyanpur via Jamalbigha
3. Marachi ke nikat Morharpul to Goriyakhari
4. Binaikapali PMGSY (Sahopur) to Mahuabag
5. Sai Kadirganj path to Basaudhi
6. Rupaspura To Akbarpura

का अनुरक्षण कार्य किया गया है। इस कार्य के भुगतान हेतु आवंटन की अधियाचना विहित प्रपत्र में भर कर की जाती है।

अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।


अनु०:-यथोक्त।

विश्वासभाजन



ई० राकेश कुमार

कार्यपालक अभियन्ता

गा० का० वि०, का० प्र०, मसौढ़ी


FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of March-2025
MMGSY Maintenance New

PIU - Masaurhi

Sl. No.	Name of Scheme	Sanctioned No./ Date	Amount Received (in Lacs Rs.)	Particulars
1	2	4	5	6
	MMGSY Maintenance New Previous Allotment Through Bank		9.49976	
	<u>Allotment Through CFMS</u>			
	Previous Allotment	120.23604		
	<u>Add:Letter no.</u>			
	14dt.30.01.2023	3.23057		
	34dt 20.03.2023	1.82461		
1	51dt.21.04.2023	15.67315		
	89dt. 17.07.2023	7.54868		
	128dt.25.09.2023	17.55610		
	146dt.25.10.2023	25.96766		
	173dt.11.12.2023	0.88148		
	200dt. 23.01.2023	18.53080		
	233dt. 20.03.2024	28.92900		
	38dt.14.06.2024	1.44860		
	Add: 57 dt 24.07.2024	27.82691		
		269.65360		
	Add:90 dt 17.10.2024	41.58480		
		311.23840		
	Add: 132dt 15.01.2025	22.93000		
			334.16840	
	Total -		343.66816	

Certified that out of Rs. 343.66816 Lac received during the years 2024-25 in favour of Ex. Engineer, RWD Bihar, Masaurhi a sum of Rs. 310.62930/-lacs has been utilized for the purpose of MMGSY Maintenance new Schemes as given in the margin for which it was sanctioned and that the balance of Rs 33.03886 (CFMS 30.85010 + bank 2.18876) remaining unutilized at the end of the period under.

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.

Kind of Checks Exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test checks conducted by the Assistant Engineer/
- All other codal formalities have been observed.

3 **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD. Works.

R.Rodhi
11/03/25
Divisional Accounts Officer
Rural Works Department
Works Division, Masaurhi

[Signature]
11/03/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi
[Signature]
11/3/2025

मुख्यमंत्री ग्राम सड़क योजना के लिए अनुदान मद की राशि से संबंधित अधियाचना प्रपत्र

कार्य प्रस्तुत का नाम :- मसौदा

सर्व प्रकल्प का योग :- सर्वांश																								
Sl. No	Year	Name of Road	Length (in Km)	Name of Contractor	Actual Date of Completion	Agreement Maintenance Amount					Expenditure Maintenance Amount (in Lac) (Year Wise)					Current Demand (in Lac) (Year Wise)					Remark			
						1 Year	2 Year	3 Year	4 Year	5 Year	1 Year	2 Year	3 Year	4 Year	5 Year	Total	1 Year	2 Year	3 Year	4 Year		5 Year	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
1	2018-19	PMGSY Path to Raibhicha	1.369	Amresh Kumar	18/02/2021	0.95068	1.24076	4.02410	1.82152	4.59236	0.95068	1.16598	3.73574			5.85240				1.82134		1.82134		
2	2017-18	Kaditranji Damrai path to Kalyanpur via Jambhicha	1.200	Anand Kumar	15/03/2020	0.51540	0.65445	1.41199	1.80246	2.15911	0.47692	0.65445	1.40582	1.80246							2.15911	2.15911		
3	2017-18	Marachi ke naka Morchari to Gorvakhari	1.150	SANJEEV KUMAR	16/01/2020	0.48314	0.59510	1.05816	1.33188	1.57221											1.57221	1.57221		
4	2018-19	Bimalkapali PMGSY (Sahpur) to Mahabae	1.300	SANJAY KUMAR	07/01/2020	0.44650	0.58707	2.70384	1.32298	3.20687	0.44650	0.58707	2.54199	1.32298							3.20822	3.20822		
5	2018-19	Sai Kaditranji path to Baseudhi	0.900	Deepak Kumar	25/04/2020	0.51326	0.66044	2.35432	0.94801	2.64019										0.94801		0.94801		
6	2018-19	Rupaspura To Akharpura	2.238	M/S Jai Ram Construction	07/03/2019	1.51506	1.99114	2.93935	6.29997	7.23509			2.12094	2.93935		5.06029					2.88063	2.88063		
कुल						4.42404	5.72896	14.49176	13.52682	21.40583	1.87410	2.40750	9.80449	6.06479	0.00000	10.91269	0.00000	0.00000	0.00000	2.76935	9.82017	12.58952		

Divisional Accounts Officer
RWD Works Division
Masaurhi

11/03/25

Executive Engineer
RWD Works Division
Masaurhi

11/03/25